CERTIFICATION OF DEBTOR
REGARDING MONTHLY REPORT

Debtor: _William Simmons_

Chapter 13 Case No.: _18-15517-amc_

I, _William Simmons_ , declare under penalty of perjury that the following information is true and correct:

1.   I am the business debtor in the above referenced matter.

2.   I have completed and attached a Monthly Financial Report for the month of _November_ , 20_18_.

3.   All of the information in the Monthly Financial Report is complete, true and

correct to the best of my knowledge, information and belief.

Date: _12/7/2018_   _[signature]_

                                                                  Debtor

YOU ARE REQUIRED TO COMPLETE A MONTHLY FINANCIAL REPORT FOR FIRST MONTH YOU FILED FOR BANKRUPTCY AND RETURN IT IMMEDIATELY WITH THE OTHER ATTACHED PAPERWORK.

** YOU ARE ALSO REQUIRED TO FILL OUT MONTHLY FINANCIAL REPORTS FOR EACH AND EVERY MONTH AFTER YOU FILED YOUR PETITION UNTIL YOUR PLAN IS CONFIRMED BY THE COURT. PLEASE MAKE PHOTOCOPIES OF THE ATTACHED MONTHLY FINANCIAL REPORT FORM, AS NEEDED.*

*** FAILURE TO PROVIDE THE MONTHLY FINANCIAL REPORTS AS STATED ABOVE WILL HOLD UP THE CONFIRMATION OF YOUR CASE AND POSSIBLY CAUSE YOUR CASE TO BE DISMISSED.*

MONTHLY FINANCIAL REPORT OF BUSINESS OPERATIONS

Debtor Name: _____
Case No: _____
Business Name: _____
For the Month & Year (1/05,

William A. Simmons
Case: 18-15517-amc
Pa Dent Repair, LLC

Mo/Yr: 11/2018

BUSINESS INCOME:

(1)	Actual Income from Sales & Service	$ 6275.00
(2)	Other (Specify)	$ —
(3)	Other (Specify)	$ —
(4)	**Total Actual Income (1+2+3)**	$ 6275.00

ACTUAL BUSINESS EXPENSE PAID

(5)	Rent/Lease	$ 1500.00
(6)	Utilities (Electricity, Gas, Water&Sewer)	$ 1009.81
(7)	Telephone	$ 479.84
(8)	Insurance	$ 30.54
(9)	Wages for Employees	$ —
(10)	Wages for Self/Owner(s)	$ 351.12
(11)	Taxes	$ 81.88
(12)	Gas and Fuel for Business Vehicles	$ 369.54
(13)	Other (Specify)	$ (See attached
(14)	Other (Specify)	$ Subtotals
(15)	Other (Specify)	$ 3120.85)
(16)	**Total Actual Business Expenses Paid Ot**	$ 7493.58
	(sum of 5 through 16)	

(17)	Net Business Income/Loss (line 4-Line 16)	$ -1218.58
(18)	Net Wages From Regular Employment-Del	$ —
(19)	Net Wages From Regular Employment-Spc	$ —
(20)	Amount Carried Over From Last Month	$ 3514.74
(21)	**Total Net Monthly Income (sum of 17 thr**	$ 2296.16

PERSONAL

(22)	Rent/Mortgage	$ 1629.41
(23)	Utilities (gas, electric, water, sewer, fuel)	$ included above w/Biz
(24)	Telephone	$ " —
(25)	Food	$ 300.00
(26)	Transportation (fuel, tolls, parking)	$ 24.00
(27)	Other (specify) Child care	$ 159.00
(28)	Other (specify)	$ —
(29)	Other (specify)	$ —
(30)	Other (specify)	$ —
(31)	Other (specify)	$ —
(32)	**Total Actual Personal Expenses Paid (22**	$ 2112.41

NET INCOME (LOSS)

(33)	**Gross Excess Income (line 21 - line 32)**	$ 183.75
(34)	MONTHLY CHAPTER 13 PLAN PAYMEN1	$ 154.46
(35)	**Net Excess Income (line 33 - line 34)**	$ 29.27
	carry amount on line 35 to next month line 20	

EXHIBIT D

1:10 PM

12/06/18

Accrual Basis

Pa Dent Repair
Profit & Loss
November 2018

	Nov 18
Ordinary Income/Expense	
Income	
Labor Income	6,275.00
Total Income	6,275.00
Gross Profit	6,275.00
Expense	
Advertising and Promotion	109.64
Auto Part Materials	321.29
Automobile Expense	140.00
Child Care	159.00
Computer and Internet Expenses	366.62
Consumables	87.67
Detailing supplies	1,339.21
Dues and Subscriptions	136.45
Home Mortgage	1,629.41
Insurance Expense	
Dental Insurance	30.54
Total Insurance Expense	30.54
Meals and Entertainment	74.12
Office Supplies	179.85
Painting supplies	623.67
Professional Fees	129.30
Rent Expense	1,500.00
Repairs and Maintenance	49.77
Small Tools and Equipment	140.26
Telephone Expense	429.64
transportation	369.54
Travel Expense	24.00
Uniforms	23.00
Utilities	1,009.81
Total Expense	8,872.99
Net Ordinary Income	-2,597.99
Net Income	-2,597.99